

| Date               | Granting State Agency            | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                         | Amount     |
|--------------------|----------------------------------|------------------------|------|-----------------|--------|------------------------------------|------------|
| 10/20/2005         | Department of Commerce and Labor | 1240200510204823000040 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 48,697.00  |
| 10/20/2005         | Department of Commerce and Labor | 1240200510204823000050 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 1,700.00   |
| 11/23/2005         | Department of Commerce and Labor | 1240200511234894000020 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 84,146.00  |
| 11/23/2005         | Department of Commerce and Labor | 1240200511234894000030 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 850.00     |
| 12/08/2005         | Department of Commerce and Labor | 1240200512084708000080 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 4,282.00   |
| 02/09/2006         | Department of Commerce and Labor | 1240200602094769000080 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 15,837.00  |
| 04/06/2006         | Department of Commerce and Labor | 1240200604064841000060 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 618.00     |
| 04/06/2006         | Department of Commerce and Labor | 1240200604064841000070 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 850.00     |
| 09/14/2006         | Department of Commerce and Labor | 1240200609114787000090 | 0348 | B04DC160001     | 14.228 | Community Development Block Grants | 39,443.00  |
| CFDA 14.228 Total: |                                  |                        |      |                 |        |                                    | 196,423.00 |
| Vendor Total:      |                                  |                        |      |                 |        |                                    | 196,423.00 |